Purchase Order Receipt Listing

Thursday, May 04, 2017 10:14:24 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36008 Receipt Dates from 5/3/2017 to 5/3/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

DINVendor Name VC-COP001 Thysgenkrupp Materials CA Ltd S/4/2017 S/3/2017 96.0000 \$5.32 0.0000 0 \$5.32	Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
m137435 = M7075T6B0,375x8.0 f 00 7075-T6B0,375x8.0 f 12.0000 PLOU01 \$22.11 0.0000 0 \$52 7075-T6 Plate 0.375" f	endorID\Ven PO36008 CAD	idor Nam 2 No		COP001 Thys: M2024T3S.032 ³ € 2024-T3 .032 sheet	senkrupp Materials CA Ltd	5/4/2017		0000.96	\$2.32	0.0000	0 0	\$222.31
7075-T6 Plate 0.375" f X 8.000", QQ-A 250/12 m137435 Total Received Quantity: Total Reject Quantity: Total Reject Quantity: Total Reject Quantity: S Total Reject Quantity:		7	1	m137435 M7075T6B0.375X 00	8.0 f	5/4/2017		12.0000	\$22.11	0.0000	0	\$265.35
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:		No		7075-T6 Plate 0.37 X 8.000", QQ-A 250/12	15" f	12.0000			\$265.35	0.0000	0	
2 %				m137435								
•										Total Received C	uantity:	108.0000
									Total	Oty to Inspect (P	O U/M):	0.0000
										Total Reject C	uantity:	0.0000
										Total Receip	ot Value:	\$487.66

0.0000

Total Balance Due Quantity:

PEC 43009

BILL Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

Ship Date 01May17 at 11:03 From PFW Probill Via VIM DELIVERY FOB CONCORD Frt PREPAID 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp

No:

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

CUSCOS 49043

OF

LADING

BILL OF LADING 1) /Our Order PEC- 41399- 1 Your PO # 36008

ALUMINUM SHEET 2024 -T3

7.03/20 Nom X 48.0000" X 144.0000" Heat Number Tag No

(206857B5 644711

Our Order PEC-41399- 2 Your PO # 36008 ALUMINUM PLATE 7075-T651

.375" THICK X 8.0000" X 144.0000"

Heat Number Tag No 9 (205967B3 688071 Owantity 8.03 SFT

Ouantity

96.00 SFT

PCS 1

PCS

LBS 44

Tags

LBS 88

Wt LBS

44

TOTAL:

**** ADD ON TO 41343 SUR-CHARGE ADDED ****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. 20101

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 BDL, 1 SKID GW. 335 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. * *** 9:00 AM TO 4:00 PM ***

1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

OF BILL LADING

43009 No: PEC Ship Date 01May17 at 11:03 From PFW

Probill

Via VIM DELIVERY

FOB CONCORD

Frt PREPAID

0- 0 Manifest Route

Vhcle Trailer

STAN IVERS (905-532-1350) Slp

Sold To: (20115) DART AEROSPACE

Ship To:

2821 LANGSTAFF ROAD

DART AEROSPACE

Ship From:

BILL OF LADING

**** TEL. 800-926-2600 ****

THYSSENKRUPP MATERIALS NA

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

**************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. ***

***POUR VOS BESOINS D'ACIER INOXYDABLE, *CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600*

2 Last Page:

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

A DISCHARGE A MANAGER AND A REPORT OF ACTION AND ACTION ACTION AND ACTION ACTI

YARDE METALS-SOUTHINGTON 189 NEWELL STREET SOUTHINGTON, CT 06489

CAISER ALUMINUM

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4447496

SOLD TO: YARDE METALS 45 NEWELL ST. SOUTHINGTON, CT 06489

WORK PACKAGE: | CUSTOMER PART NUMBER; SHIP RUN/LOAD: GOV'T CONTRACT NUMBER: CUSTOMER PO NUMBER: 103800/8 P61208HC001-1 TEMPER: PRODUCT DESCRIPTION: CLAD: KAISER ORDER NO: SHIP DATE: ALLOY: 2024 BARE (T3 HT Coll 12-JAN-2017 1227441-1 0.0320 IN DIAMETER/WINTH: LENGTH: TRUCK B/L # WEIGHT SHIPPED: QUANTITY: (48.000 IN COIL 3720 LB 1 PCS EST 2064604 (0.8128 MM

MHU 2078137: LOT 20685785: 1) pieces;

Certified Specifications

AMS 4037/RevQ CMMP 019/RevD AMS-QQ-A-250/4/RevB CMMP 025/RevV

Test Results

Melted in USA

Test Code: 1504

Lot: 206857B5 Cast 342 Drop 59

Ingot 2

(ASTM E8/B557) (EN 2002-1)

Temper T3

Dir / # Tests LT / 2 (Min:Max) Ultimate KSI (MPA) 66.8:67.6

Yield KSI (MPA) 46.0:47.3

9

Elongation % 15.3:16.6

ZR

0.00

0.05

ASTM B 209/Rev 14

(461:466) (317:326)

(ASTM E1251)

Chemistry: Actual(wt%)

MAX(wt%)

Tensile:

FE CU MN 0.13 4.6 0.62

4.9

MG CR 0.01 1.3

ZN 0.08

0.00

0.25

TI 0.01 0.02

0.01

EACH

TOT

OTHER TOT 0.05

ALLOY LIMITS

1.2

1.8

Aluminum Remainder

EE CU 2024 3.8 MIN(wt%) 0.00 0.00

0.50

0.50

SI

0.06

MN MG

0.30

0.9

CR ZN

0.00

0.10

0.00

0.15

0.00

0.05

ZR OTHER

MAX

0.05 0.15

Page 1 of 2

S70309CM007-1 COPPER & BRASS FO: 5400343418-R01 Part #:

121,00PC 2624.00LB

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405170715

CstAr Wgt.: 44.237 LB CstOr 282940

Date 04/20/2017

Towas Sarche



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4447496

> YARDE METALS, INC. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE. RECEIVED AND INSPECTED

> > JAN 1 9 2017

BY Katton Kate Vincent, Certification Processor

CERTIFICATION

Reiser Aluminum. Trentwood Works, is ISO 9001, ASS100, and ISO 14001 certified, and steep certifies that all material shipped under this order:

* has been inspected, rested, and found to be in conformance with the requirements of the specifications indicated barein.

All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets as pecification requirements are passively as a singular properties are sent as a sent properties are sent properties are sent properties are sent properties and the United States of America or a qualifying country per DFARS 252.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domastic content.

* has been thermally processed in compliance with AMS 2772, where applicable.

* is marcury free, within the limits of detection of ASTM E1215 (<1 ppm)

* is in compliance with Bridger and the unique and the properties are all the unique and the unique and the properties are all the unique and the unique and the properties are all the unique and the unique and the properties are all the unique and the unique and the properties are all the unique and the unique and the properties are all the unique and the unique and the properties are all the unique and the unique and the properties are all the unique and the unique and the properties are all the unique and the properties are all the unique and the unique and the unique and the unique and the properties are all the unique and the unique and the properties are allowed as a legal to the unique and unique and the unique and unique an

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

Page 2 of 2

YARDE METALS Inc 03-10-17

S70309CM007-1 COPPER & BRASS PO: 5400343418-R01 Part #:

121.00PC 2624.00LB

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405170715

CstAr Wgt.: 44.237 LB CstOr 282940

Date 04/20/2017

Tomas Sarche





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

CUSTOMER PO NUMBER:		WORK PACK	AGE:	CUSTOMER	PART NUMBER:	PROD	DUCT DESCRIPTION:	
5400333344-50				ALFLR00	984-60.5	Saw	ed Plate	
KAISER ORDER NUMBER:	LINE ITEM	1:	SHIP D	ATE:	ALLOY:		CLAD:	TEMPER:
1228334	5		01/20	/2017	(7075)		BARE	(T651)
WEIGHT SHIPPED:	QUANTITY	/ :	B/L NUI	MBER:	GAUGE:	\	WIDTH:	DENGTA:
4518 LB	13 PCS	EST.	2064	757	0.3750 IN)	(60.500 IN)	(144.500 IN)
SHIPTO: COPPER & BRASS 1015 SAINT JERON MISHAWAKA, IN 46	ME ST.				COPPER 8 ATTN: ACC P.O. Box 5 SOUTHFIE	COUNTS	PAYABLE	
	-							

MHU 2077699: LOT

205967B3: 13 pieces 045

Certified Specifications

AMS: 4045/RevL (AMS-QQ-A-250/12/RevA ASTM B 209/Rev14

Test Code: 1512

Test Results:

LOT: 205967B3 CAST: 351 DROP: 19 INGOT: 1

Melted in USA (ASTM E8/B557) (EN 2002-1)

Tensile: Temper Dir/#Tests

Ultimate KSI (MPA) Yield KSI (MPA) Elongation %

(594: 594)

TI

LT / 02 (Min:Max) 86.1 : 86.2 76.7 : 77.1

13.0 : 13.0

(ASTM E1251)

Chemistry: Actual

SI FE CU MN

MG CR ZN 0.07 0.15 1.4 0.03 2.6 0.20 5.7 0.03 0.01 0.02 TOT

(529 : 532)

Chemistry:

7075

CU SI E.E. MIN 0.00 0.00 1.2 MAX 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.05 TOT

MN MG 0.00 2.1

CR ZN TI 0.18 5.1 0.00 0.00 0.00 MAX

ZR

OTHER 0.05

0.15

Aluminum Remainder

Plant Serial: 4448506

Kaiser Order Number: 1228334

Line Item: 5

Page 1 of 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405177446

CstAr

CstOr 282940

Wgt.: 44 LB

Date 04/25/2017





CERTIFIED TEST REPORT

http://Online.KaiserAlumInum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

CERTIFICATION

Raiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order: * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture. * was melted in the United States of America or a qualifying country per DPARS 223.872-1(a), was manufactured in the United States of America, and meets the requirements of DPARS 252.225 for domestic content. * has been thermally processed in compliance with AMS 2772, where applicable. * is meetary free, within the limits of detection of ASTM E1215 (<ippm). * is in compliance with RoSS 2, Buropean Union Directive 2011/65/EU. * is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates. * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. * is free of weld repair. * meets the reporting requirements of EN10204, Type 3.1. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the writter approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be purished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

_____\

Plant Serial: 4448506

Kaiser Order Number: 1228334

Line Item: 5

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405177446

CstAr

CstOr 282940

Wgt.: 44 LB

Date 04/25/2017

Page 2 of 2

Towas Surch

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MAC	147	35	19032	PC	/ BATCH NO.:	P036008/	<u>M13743</u>
MATERIAL CERT REC'D: QUANTITY RECEIVED: 96 59 QUANTITY INSPECTED: 96 59	Y: Ft	05		THICKNES SHEET SI	SS ORDERED: _ SS RECEIVED: _ ZE ORDERED: _	4x/2)
QUANTITY REJECTED:		8	-	SHEET SIZ	ZE RECEIVED:	4X12	
DESCRIPTION	1	CR eck (N)		С	OMMENTS		
SURFACE DAMAGE	Υ	(N)					
CORRECT FINISH	8	N					H A A A
CORROSION	Y	B					
CORRECT GRAIN DIRECTION	8	N					
CORRECT MATERIAL	0	N					
CORRECT THICKNESS	0	N					-
PHOTO REQUIRED	Y	0					
CORRECT MATERIAL	8	N	ASTM	B 209			
CORRECT REF # TO LINK CERT	0	N	HL # X	36857B	5		
CORRECT MATERIAL IDENTFICATION		N					Ţ
CORRECT M# ON THE MATERIAL	8	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(8)					
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)					
CUT SAMPLE PIEC			TERIAL AND F ORD RESULT:		HARDNESS C	HECK.	
TYPE OF MATERIAL			HRC	HRB	DURA	DUR D	
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER REA	ADIN	G					
	<u>t</u>	esters	located in the Q	uality Office			

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: OR	9	SIGNED OFF BY:
DATE: MA	AY 0 4 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7074 DATE: MA	101	201	PO/BATCH NO.: (4036008/19/3=
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED:	4	2	THICKNESS ORDERED: 375 THICKNESS RECEIVED: 383 SHEET SIZE ORDERED: 347
DESCRIPTION	NC (Ch Y/	-	COMMENTS
SURFACE DAMAGE	Y	(M)	
CORRECT FINISH	(1)	N	
CORROSION	Y	0	
CORRECT GRAIN DIRECTION	8	N	
CORRECT MATERIAL	(4)	N	
CORRECT THICKNESS	8	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(X)	N	Am5-9G-A-250
CORRECT REF # TO LINK CERT	Q	N	HT # 206967B3
ORRECT MATERIAL IDENTFICATION		N	
CORRECT M# ON THE MATERIAL	(A)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(3)	
OUT OAMBLE DIEG	- 05	- NAA	TERIAL AND PREFORM A HARDNESS CHECK.
CUT SAMPLE PIEC			ORD RESULTS BELOW
TYPE OF MATERIAL SIZE OF TEST SAMPLE			HRC HRB DUR A DUR D
HARDNESS / DUROMETER REA	ADIN	G	

INSPECTED BY: B SIGNED OFF BY: _______ DATE: DATE:

ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36008

Purchase Order Date 4/19/2017 PO Print Date 4/19/2017

Page Number 1 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

APR 1 9 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

VENDOR'S TRUCK

Buyer

Chantal Lavoie

905 669 9444

Customer POID Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line

Nbr

Reference

Vendor Part Number

Line Comments

Description/

Mfg ID

Req Date/ Taxable

Promise Date

Req Qty/ CD Unit of Measure

PO Unit Price

Price

Extended

Delivery Comments M174R0.750

17-4 round bar .750

4/24/2017

Yes

24.00 f

96.00

sf

\$7.83

\$187.96

4/24/2017

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR, MINIMUM YIELD TENSILE STRENGTH = 100KSI

MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

M2024T3S.032

2024-T3 .032 sheet \

4/24/2017

Yes

Line Total:

\$3.16

\$303.70

\$187.96

4/24/2017

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037

OR ASTM B209

9

Line Total:

\$303.70

PO Instructions: QUOTATION: PEC ST-40905

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36008

Purchase Order Date 4/19/2017 PO Print Date 4/19/2017

Page Number 2 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

VENDOR'S TRUCK

Buyer **Customer POID**

10127-2607

Customer Tax #

Net 30 Terms CAD Currency

FOB

FCA - (Free Carrier)

Chantal Lavoie

Ship Via: Ship Acct:

M304S16GA

304/316 Sheet .063

4/24/2017 Yes

4/24/2017

\$5.53

\$354.22

PURCHASE MATERIAL: AIS1 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240

OR ASME SA240

64.00

sf

Line Total:

\$354.22

M6061T6B1.250X04.500

6061-T6 Bar 1.25 X 4.50

4/24/2017

Yes 4/24/2017

12.00

14-24

\$15.80

\$189.60

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

\$189.60

PO Instructions: QUOTATION: PEC ST-40905

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36008

Purchase Order Date 4/19/2017 PO Print Date 4/19/2017

Page Number 3 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

M6061T6B2.000X02.000

6061-T6 Bar 2.00 x 2.00

4/24/2017

4/24/2017

Yes

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Buyer

Customer POID

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

FCA - (Free Carrier)

12.00

\$11.20

\$134.40

M6061T6B4.500X4.500

6061-T6 AluminumBar 4.500" X 4.500"

4/24/2017

No

4/24/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$134.40

\$79.02

\$316.09

4.00

Line Total:

\$316.09

PO Instructions: QUOTATION: PEC ST-40905

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36008

Purchase Order Date 4/19/2017 PO Print Date 4/19/2017

Page Number 4 of 4

Order From:

VC-COP001

DART AEROSPACE LTD Ship To:

THYSSENKRUPP MATERIALS CA LTD

O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Customer POID Customer Tax #

Chantal Lavoie

Ship To Contact

Ship To Phone

Terms Currency

10127-2607 Net 30 CAD

Ship Via:

VENDOR'S TRUCK

FOB

Buyer

FCA - (Free Carrier)

Ship Acct:

M7075T6B0.375X8.000

7075-T6 Plate 0.375" X 8.000", QQ-A 250/12

4/26/2017

12.00

\$30.21

\$362.50

Yes

4/26/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A 200/11 OR QQ-A-250/12 CUT FROM PLATE

71401-45

Change Nbr:

PROCUREMENT QUALITY CLAUSES 4/24/2017

1.00

Line Total:

\$0.00

\$0.00

\$362.50

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier A043 retension of quality documents 4/24/2017

No

Line Total:

\$0.00

PO Total:

\$1,848.47

PO Instructions: QUOTATION: PEC ST-40905

2

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

4/19/2017

Change Date: